State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Youthful Offender Block Grant Subaccount

FY 2013 - 2014 Payment Issue Date: 07/28/2014

| | Gross Claim | Total |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY | \$372,932.70 | \$372,932.70 |
| ALPINE COUNTY | \$12,577.40 | \$12,577.40 |
| AMADOR COUNTY | \$12,577.40 | \$12,577.40 |
| BUTTE COUNTY | \$55,567.18 | \$55,567.18 |
| CALAVERAS COUNTY | \$12,577.40 | \$12,577.40 |
| COLUSA COUNTY | \$12,577.40 | \$12,577.40 |
| CONTRA COSTA COUNTY | \$251,569.59 | \$251,569.59 |
| DEL NORTE COUNTY | \$12,577.40 | \$12,577.40 |
| EL DORADO COUNTY | \$40,529.86 | \$40,529.86 |
| FRESNO COUNTY | \$386,012.15 | \$386,012.15 |
| GLENN COUNTY | \$12,577.40 | \$12,577.40 |
| HUMBOLDT COUNTY | \$27,470.96 | \$27,470.96 |
| IMPERIAL COUNTY | \$50,340.66 | \$50,340.66 |
| INYO COUNTY | \$12,577.40 | \$12,577.40 |
| KERN COUNTY | \$407,594.30 | \$407,594.30 |
| KINGS COUNTY | \$58,676.25 | \$58,676.25 |
| LAKE COUNTY | \$13,565.63 | \$13,565.63 |
| LASSEN COUNTY | \$12,577.40 | \$12,577.40 |

| | Gross Claim | Total |
|------------------------|----------------|----------------|
| LOS ANGELES COUNTY | \$2,747,684.58 | \$2,747,684.58 |
| MADERA COUNTY | \$56,882.38 | \$56,882.38 |
| MARIN COUNTY | \$69,971.47 | \$69,971.47 |
| MARIPOSA COUNTY | \$12,577.40 | \$12,577.40 |
| MENDOCINO COUNTY | \$15,463.63 | \$15,463.63 |
| MERCED COUNTY | \$98,363.39 | \$98,363.39 |
| MODOC COUNTY | \$12,577.40 | \$12,577.40 |
| MONO COUNTY | \$12,577.40 | \$12,577.40 |
| MONTEREY COUNTY | \$129,918.79 | \$129,918.79 |
| NAPA COUNTY | \$47,273.29 | \$47,273.29 |
| NEVADA COUNTY | \$16,986.82 | \$16,986.82 |
| ORANGE COUNTY | \$908,023.43 | \$908,023.43 |
| PLACER COUNTY | \$67,832.51 | \$67,832.51 |
| PLUMAS COUNTY | \$12,577.40 | \$12,577.40 |
| RIVERSIDE COUNTY | \$676,175.58 | \$676,175.58 |
| SACRAMENTO COUNTY | \$461,995.97 | \$461,995.97 |
| SAN BENITO COUNTY | \$12,577.40 | \$12,577.40 |
| SAN BERNARDINO COUNTY | \$825,970.78 | \$825,970.78 |
| SAN DIEGO COUNTY | \$549,624.44 | \$549,624.44 |
| SAN FRANCISCO COUNTY | \$138,906.52 | \$138,906.52 |
| SAN JOAQUIN COUNTY | \$223,966.69 | \$223,966.69 |
| SAN LUIS OBISPO COUNTY | \$59,246.97 | \$59,246.97 |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$161,186.07 | \$161,186.07 |
| SANTA BARBARA COUNTY | \$112,618.73 | \$112,618.73 |
| SANTA CLARA COUNTY | \$359,520.83 | \$359,520.83 |
| SANTA CRUZ COUNTY | \$58,774.34 | \$58,774.34 |
| SHASTA COUNTY | \$43,666.14 | \$43,666.14 |
| SIERRA COUNTY | \$12,577.40 | \$12,577.40 |
| SISKIYOU COUNTY | \$12,577.40 | \$12,577.40 |
| SOLANO COUNTY | \$131,843.58 | \$131,843.58 |
| SONOMA COUNTY | \$97,544.03 | \$97,544.03 |
| STANISLAUS COUNTY | \$139,798.30 | \$139,798.30 |
| SUTTER COUNTY | \$31,142.22 | \$31,142.22 |
| TEHAMA COUNTY | \$16,807.96 | \$16,807.96 |
| TRINITY COUNTY | \$12,577.40 | \$12,577.40 |
| TULARE COUNTY | \$201,282.15 | \$201,282.15 |
| TUOLUMNE COUNTY | \$12,577.40 | \$12,577.40 |
| VENTURA COUNTY | \$246,409.35 | \$246,409.35 |
| YOLO COUNTY | \$54,937.59 | \$54,937.59 |
| YUBA COUNTY | \$21,871.28 | \$21,871.28 |
| Total | \$10,649,764.89 | \$10,649,764.89 |